

Message

From: Berg, Elizabeth [Berg.Elizabeth@epa.gov]
Sent: 10/12/2018 8:56:55 PM
To: West, Yvonne@Waterboards [Yvonne.West@waterboards.ca.gov]
CC: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Greenberg, Ken [Greenberg.Ken@epa.gov]; WEISS, MICHAEL [weiss.michael@epa.gov]; Gholson, Greg [Gholson.Greg@epa.gov]
Subject: RE: FYI -- review of CA's CWA enforcement program
Attachments: FY16_CWA_8A2_SNCresponse.xls; CA2016 CWA file review spreadsheet.xlsx; DateMetricsAnalysis_CA2016_SRF.XLSX; Copy of CA 106 Milestones.xlsx; Data_verification_drilldown_CWA_7J2_CA_state_2017_04.25.2018_15.47.35.xlsx

Sorry this took a couple of days. Friday is my catch up day.

Attached are our summary tables which reflect data taken from the files. We reviewed inspection file reports at RB8, but we do not have a copy of them. The documents include our summary findings broken down by each file reviewed. It also includes a spreadsheet for metric 8a2 which includes commentary on each enforcement action reviewed. To provide additional detail we could send copies of handwritten notes on the file review checklist forms, one for each file reviewed. I am uncertain how helpful these handwritten notes will be but we can send a copy of those documents if you would like. Just let us know.

Have a good weekend.

Thanne Berg
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From: West, Yvonne@Waterboards [mailto:Yvonne.West@waterboards.ca.gov]
Sent: Tuesday, October 9, 2018 4:36 PM
To: Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Subject: RE: FYI -- review of CA's CWA enforcement program

Thanne,

Thank you for the heads-up and for providing the electronic version of the report. Matt reminded me that in order to fully review the report we have requested the data used to develop the tables so that we can fully understand the report. When do you anticipate being able to provide us with the data?

Thanks,

Yvonne

From: Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Sent: Friday, October 5, 2018 9:49 AM

To: West, Yvonne@Waterboards <Yvonne.West@waterboards.ca.gov>

Subject: FYI -- review of CA's CWA enforcement program

I left voice message for Eileen yesterday. We are finally mailing out the State Review Framework report for CA (audit of the state's enforcement program). She will be getting a copy for the CWA piece. It is a proposed draft. We are asking for comments from the state. My message was an FYI for her so that she would not be surprised when she got it. Likewise, I wanted you to know that it was mailed and will most likely end up on your desk.

Have a good weekend!

Thanne Berg

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